

Receipts:

Total paid by or on behalf of the debtor	\$ 5,700.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 5,700.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,623.80	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 411.26	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,035.06
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	2,623.80	0.00
AMERICAN GENERAL FINANCE	Sec	9,000.00	8,239.21	8,239.21	755.07	1,268.85
AMERICAN GENERAL FINANCE	Uns	2,258.00	0.00	0.00	0.00	0.00
AMERICAN GENERAL FINANCE	Sec	5,000.00	3,625.00	285.46	285.46	355.56
AMERICAN GENERAL FINANCE	Uns	3,708.00	2,410.61	5,750.15	0.00	0.00
AMERICREDIT	Uns	16,172.00	6,171.26	6,171.26	0.00	0.00
ROUNDUP FUNDING LLC	Uns	488.60	520.82	520.82	0.00	0.00
COLLECTION COMPANY OF	Uns	404.00	NA	NA	0.00	0.00
COLLEGE LOAN CORP	Uns	904.00	NA	NA	0.00	0.00
COMED CO	Uns	829.43	963.22	963.22	0.00	0.00
PORTFOLIO RECOVERY	Uns	560.55	602.47	602.47	0.00	0.00
CREDIT PROTECTION	Uns	98.00	NA	NA	0.00	0.00
CRUSADER CLINIC	Uns	118.00	413.00	413.00	0.00	0.00
DENT-A-MED	Uns	2,884.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	424.00	424.17	424.17	0.00	0.00
CREDITORS BANKRUPTCY	Uns	325.03	340.72	340.72	0.00	0.00
ECAST SETTLEMENT	Uns	365.70	303.52	303.52	0.00	0.00
ECAST SETTLEMENT	Uns	607.00	365.70	365.70	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MERRICK BANK	Uns	762.00	918.85	918.85	0.00	0.00
NAUTILUS	Uns	3,009.29	NA	NA	0.00	0.00
NICOR GAS	Uns	1,454.00	1,465.15	1,465.15	0.00	0.00
ORCHARD BANK	Uns	303.52	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	2,556.00	3,404.18	3,404.18	0.00	0.00
SPRINT NEXTEL - DISTRIBUTION	Uns	323.72	323.72	323.72	0.00	0.00
T-MOBILE	Uns	268.70	98.47	98.47	0.00	0.00
US ENERGY SAVINGS	Uns	700.00	NA	NA	0.00	0.00
T-MOBILE BANKRUPTCY &	Sec	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Sec	0.00	8,239.21	0.00	0.00	0.00
T-MOBILE	Uns	0.00	116.87	116.87	0.00	0.00
T-MOBILE	Uns	0.00	193.02	193.02	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 8,524.67	\$ 1,040.53	\$ 1,624.41
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 8,524.67	\$ 1,040.53	\$ 1,624.41
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 22,375.29	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,035.06	
Disbursements to Creditors	\$ 2,664.94	
TOTAL DISBURSEMENTS:		\$ 5,700.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 09/28/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.